

DR-2 Disclosure Summary Page**DR-2**

Jasper County Republican Central Committee		Status:		Adjusted
Committee Type:	County Central Committee	Statutory Due Date	10/19/2016	
County:	Jasper	Adjusted Due Date		
District:	0	Filed Date	10/17/2016 2:23:12 PM	
Committee Code:	9102	Postmark Date		
Political Party:	Republican	Amendment Date	10/31/2016 8:20:39 AM	
Report Date:	2016	Candidate Name:		

Treasurer

Last Name: Main	First Name: Robert	MI:
Address: 1621 South 12th Avenue East		
City: Newton	State: IA	Zip Code: 50208
		Phone: 641-521-7186
E-Mail: shoveler@mediacombb.net		

Chairperson

Last Name: Nearmyer	First Name: Thad	MI:
Address: 4360 S 96th Ave W		
City: Monroe	State: IA	Zip Code: 50170
		Phone: 641-891-8863
E-Mail: thadnearmayer@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$7,298.66
Schedule A: Cash Contributions Total	\$9,363.66
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,662.32
Schedule B: Expenditure Total	\$10,453.36
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,208.96

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/25/2016	Check #	Unitemized	None	\$64.00	
July Donations					
7/25/2016	Check # 2036	Brock, Diane 2700 S 12th ve W Lot 1 Newton, IA 50208	None	\$100.00	X
Ballot Initiative Donation					
7/25/2016	Check # 5426	Brousseau, Trina 12033 Hwy F-48 W Mitchellville, IA 50169	None	\$50.00	X
Ballot Initiative Donation					
7/25/2016	Check #	Carpenter, Dennis 8408 E. 56th Street S. Reasnor, IA 50232	None	\$500.00	X
Ballot Initiative Donation					
7/25/2016	Check # 2265	Dunwell, Jon 912 S 11th Ave W Newton, IA 50208	None	\$500.00	X
Ballot Initiative Donation					
7/25/2016	Check #	Gooding, John 709 E 7th Street N Newton, IA 50208	None	\$20.00	X
Ballot Initiative Donation					
7/25/2016	Check #	Marchant, Monte 1516 W 17th Street S Newton, IA 50208	None	\$100.00	X
Ballot Initiative Donation					
7/25/2016	Check # 4097	Neff, Floyd F 1995 Republic Ave. E. Monroe, IA 50170	None	\$100.00	X
Ballot Initiative Donation					
7/25/2016	Check # 3284	Roorda, Richard 10076 West 93rd St. South Prairie City, IA 50228	None	\$150.00	X
Ballot Initiative Donation					
7/25/2016	Check #	Rozendaal, Coretha 2064 Republic Avenue East Monroe, IA 50170	None	\$500.00	X
Ballot Initiative Donation					

Schedule A: Contributions

Sch-A

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7/25/2016	Check #	Stewart, Larry 1118 W 9th Street S Newton, IA 50208	None	\$100.00	X
Ballot Initiative Donation					
7/29/2016	Check # 9062	Ferguson, Jean 4571 Iowa St Newton, IA 50208	None	\$250.00	X
Ballot Initiative Donation					
7/31/2016	Check # 1327	Brown, Matthew 618 E 9th Street S Newton, IA 50208	None	\$50.00	X
Donation for Ballot Initiative					
8/2/2016	Check # 16786	Maples, James C P.O. Box 175 Newton, IA 50208	None	\$500.00	X
Ballot Initiative Donation					
8/3/2016	Check # 1899	Snead, Iris 502 W Pleasantview Dr. Prairie City, IA 50228	None	\$25.00	X
Ballot Initiative Donation					
8/5/2016	Check # 2294	Prater, Eloise 1607 N 23rd Ave W Newton, IA 50208	None	\$50.00	X
Ballot Initiative Donation					
8/7/2016	Check # 8486	Miller, Eric 292 Mission Ave W Newton, IA 50208	None	\$100.00	X
Ballot Initiative Contribution					
8/8/2016	Check # 3389	Main, Robert 1621 South 12th Avenue East Newton, IA 50208	None	\$100.00	X
Ballot Initiative					
8/9/2016	Check # 4181	Nearmyer, Thad 4360 S 96th Ave W Monroe, IA 50170-8524	None	\$25.00	X
Ballot Initiative Contribution					
8/22/2016	Check #	Unitemized	None	\$60.60	
August Donations					

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8/22/2016	Check # 1158	Harden, Joseph 5213 E 5th Street S Newton, IA 50208	None	\$50.00	X
Ballot Initiative Donation					
8/22/2016	Check # 580	Jones, Carol 1042 Meadow Brook Avenue Newton, IA 50208	None	\$50.00	X
Ballot Initiative Donation					
8/22/2016	Check # 4477	Scott, Herb 6291 Indian St. Kellogg, IA 50135	None	\$100.00	X
Ballot Initiative Donation					
9/6/2016	Check # 1506	Manatt, Bradford J 1319 S 12th Avenue W Newton, IA 50208	None	\$1,500.00	X
Trap Shoot Sponsorship					
9/8/2016	Check # 64	Sandholm, John P P.O. Box 487 Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsorship					
9/9/2016	Check # 5959	Smith, Donna Jo 1013 S 6th Ave W Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsor					
9/12/2016	Check # 2263	Caldwell, Randall B 1105 S. 13th Ave. W. Newton, IA 50208	None	\$50.00	X
Trap Shoot Sponsorship					
9/12/2016	Check # 1133	Otto, Adam 1110 S 6th Ave W Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsorsrship					
9/12/2016	Check # 2773	Portner, Lonnie 123 E 2nd Street S Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsorship					
9/12/2016	Check # 1773	Scalabrini, Pat 1716 N 2nd Ave E Newton, IA 50208	None	\$25.00	X
Trap Shoot Donation					

Schedule A: Contributions

Sch-A

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9/12/2016	Check # 1179	Van Ekeren, P.T. 213 North Buchanan Monroe, IA 50170	None	\$100.00	X
Trap Shoot Sponsorship					
9/12/2016	Check # 6275	Yoder, Gary D P.O. Box 766 Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsorship					
9/13/2016	Check # 2443	Diekema, Cary 213 W North Street P.O.Bos 900 Mopnroe, IA 50170	None	\$250.00	X
Trap Shoot Sponsorship					
9/13/2016	Check # 1581	Konek, Kurt 3508 Rosebud Ave Monroe, IA 50170	None	\$100.00	X
Trap Shoot Sponsorship					
9/13/2016	Check #	Maki, Dale 2251 W 28th St N Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsorship					
9/13/2016	Check # 16820	Maples, James C P.O. Box 175 Newton, IA 50208	None	\$100.00	X
Trap Shoot Sponsorship					
9/14/2016	Check # 3393	Main, Robert 1621 South 12th Avenue East Newton, IA 50208	None	\$50.00	X
Trap Shoot Donation					
9/16/2016	Check #	Unitemized	N/A	\$13.06	
Donation					
9/17/2016	Check #	Unitemized	None	\$430.00	X
Misc. Donations from Trap Shoot					
9/17/2016	Check #	Arrowwood, Lane 4469 Maple St. Newton, IA 50208	None	\$50.00	X
Trap Shoot Registration					

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9/17/2016	Check #	Arrowwood, Lane 4469 Maple St. Newton, IA 50208	None	\$40.00	X
Trap Shoot Auction Item					
9/17/2016	Check #	Carpenter, Dennis 8408 E. 56th Street S. Reasnor, IA 50232	None	\$55.00	X
Trap Shoot Auction Item					
9/17/2016	Check # 5639	Claypool, Robert 1307 W Main St Maysville, MO 64469	None	\$100.00	X
Trap Shoot Registrations					
9/17/2016	Check # 4090	Claypool, Robert 1307 W Main St Maysville, MO 64469	None	\$60.00	X
Trap Shoot Contributions					
9/17/2016	Check # 3110	Crutchfield, Stephanie V 6 Larchwood Court Newton, IA 50208	None	\$240.00	X
Trap Shoot Registrations, etc.					
9/17/2016	Check # 6647	Kaput, Gary 942 W 18th St S Newton, IA 50208	None	\$50.00	X
Trap Shoot Registration					
9/17/2016	Check # 2594	Maki, Dale 2251 W 28th St N Newton, IA 50208	None	\$50.00	X
Trap Shoot Registration					
9/17/2016	Check # 16828	Maples, James C P.O. Box 175 Newton, IA 50208	None	\$40.00	X
Trap Shoot Donation					
9/17/2016	Check # 16827	Maples, James C P.O. Box 175 Newton, IA 50208	None	\$20.00	X
Trap Shoot meals					
9/17/2016	Check #	Nearmyer, Thad 4360 S 96th Ave W Monroe, IA 50170-8524	None	\$25.00	X
Trap Shoot meal & Shirt					

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9/17/2016	Check # 5316	Parsons, Gary 407 W 9th St S Newton, IA 50208	None	\$50.00	X
Trap Shoot Registration					
9/17/2016	Check #	Peters, Christopher 1995 Ashlynd Drive Coralville, IA 52241	None	\$50.00	X
Trap Shoot Registration					
9/17/2016	Check #	Robson, Ray 357 Hickory St N Newton, IA 50208	None	\$50.00	X
Trap Shoot Registration					
9/17/2016	1975 Check # 1109	Heartsill for Iowa 831 Wyoming Street Chariton, IA 50049	N/A	\$150.00	X
Trap Shoot Registrations					
9/19/2016	Check # 2562	Smith, Walter W. 550 Okeechobee Blvd Unit 1602 West Palm Beach, FL 33401	None	\$500.00	X
Trap Shoot Sponsorship					
9/20/2016	Check #	Unitemized	N/A	\$46.00	
September Donations					
9/20/2016	Check #	Stewart, Larry 1118 W 9th Street S Newton, IA 50208	None	\$25.00	X
Trap Shoot Sponsorship					
9/27/2016	Check # 2427	Lauterbach, Dean 910 S. 6th Ave. W. Newton, IA 50208	None	\$1,000.00	X
Ballot Initiative Donation					

Total Regular Contributions	\$183.66
Total Fundraiser Contributions	\$9,180.00
Grand Total All Contributions	\$9,363.66

Schedule B: Expenditures

Sch-B

Jasper County Republican Central Committee		Status:	Adjusted
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Committee Code:	9102	Postmark Date	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/1/2016	Check # 1441	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
Headquarters August Rent				
8/2/2016	Check # Unitemized	Ferguson, Jack 4571 Iowa Street Newton, IA 50208-8169	Miscellaneous or Unitemized	\$91.68
Reimbursement for Parade Float materials				
8/2/2016	Check # 1442	Windstream P.O. Box 9001908 Louisville, KY 40290-1908	HQ Expenses	\$142.37
Telephone Expense				
8/10/2016	Check # 1448	Kalt, Brian 6924 SE 183rd Place Micanopy, FL 32667	Professional Fees	\$200.00
Fees for artwork for fund raiser				
8/10/2016	19660 Check # 1445	Doug Cupples for Jasper County Supervisor 1205 S 20th Ave W Newton, IA 50208	Political Contribution	\$500.00
Campaign Contribution				
8/10/2016	1975 Check # 1446	Heartsill for Iowa 831 Wyoming Street Chariton, IA 50049	Political Contribution	\$250.00
Campaign Contribution				
8/10/2016	2141 Check # 1444	Payton for Iowa 1614 S. 12th Ave E. NEWTON, IA 50208	Political Contribution	\$500.00
Campaign Contribution				
8/10/2016	2002 Check # 1447	Sinclair for Iowa 1255 King Rd. Allerton, IA 50008	Political Contribution	\$250.00
Campaign Contribution				
8/22/2016	Check # 1450	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
September Rent				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/22/2016	Check # 1449	Monroe Mirror, Inc. P.O. Box 340 Monroe, IA 50170	Advertising	\$374.50
Parade Handout materials				
8/23/2016	Check # 1451	Potter, Marge 912 South 14th Avenue West Newton, IA 50208	Advertising	\$50.00
Reimbursement for Fair Booth				
8/31/2016	Check # Unitemized	Brown, Matthew 618 E 9th Street S Newton, IA 50208	Miscellaneous or Unitemized	\$600.00
Expense for Ballot Initiative				
8/31/2016	Check # Unitemized	Rose, Chris 622 1/2 W 6th Street S Newton, IA 50208	Miscellaneous or Unitemized	\$500.00
Services for Ballot Initiative				
9/8/2016	Check # 1454	Cardinal Trophies 425 E 5th St N Newton, IA 50208	Fund-Raiser (Holding)	\$85.60
Trap shoot awards				
9/8/2016	Check # 1455	Windstream P.O. Box 9001908 Louisville, KY 40290-1908	HQ Expenses	\$146.14
Telephone Expense				
9/16/2016	Check # Unitemized	Forbes Office Solutions P O Box 519 Newton, IA 50208	Miscellaneous or Unitemized	\$33.71
Printing of Trap Shoot Brochures				
9/17/2016	Check # 1457	Jasper County Gun Club 624 W 28th St S Newton, IA 50208	Fund-Raiser (Holding)	\$150.00
Trap Shoot Expense				
9/17/2016	Check # 1458	Moo's BBQ P.O. Box 701 Newton, IA 50208	Fundraiser Food	\$353.10
Food for Trap Shoot				
9/23/2016	Check # 1459	Scalabrini, Pat 1716 N 2nd Ave E Newton, IA 50208	Fundraiser Food	\$29.27
Beverages for September Meet & Greet				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/27/2016	19660 Check # Unitemized	Doug Cupples for Jasper County Supervisor 1205 S 20th Ave W Newton, IA 50208	Miscellaneous or Unitemized	\$500.00
Donation to campaign				
9/27/2016	1975 Check # Unitemized	Heartsill for Iowa 831 Wyoming Street Chariton, IA 50049	Miscellaneous or Unitemized	\$750.00
Campaign Donation				
9/27/2016	Check # 1460	Monroe Mirror, Inc. P.O. Box 340 Monroe, IA 50170	Printing & Reproduction	\$48.15
Letters and envelopes for mailing				
9/27/2016	Check # 1465	Newton Postmaster Newton Post Office Newton, IA 50208	Postage, Shipping, Delivery	\$18.80
Postage Stamps				
9/27/2016	2141 Check # Unitemized	Payton for Iowa 1614 S. 12th AVE E. NEWTON, IA 50208	Miscellaneous or Unitemized	\$500.00
Campaign donation				
9/27/2016	2002 Check # Unitemized	Sinclair for Iowa 1255 King Rd. Allerton, IA 50008	Miscellaneous or Unitemized	\$750.00
Campaign Donation				
9/28/2016	Check # Unitemized	Newton Postmaster Newton Post Office Newton, IA 50208	Miscellaneous or Unitemized	\$253.80
Stamps for campaign mailing				
9/28/2016	Check # 1467	Town & Country Services P.O. Box 381 Baxter, IA 50028	Fund-Raiser (Holding)	\$65.00
Portable toilet rent for trap shoot.				
9/29/2016	Check # Unitemized	Brock, Diane 2700 S 12th ve W Lot 1 Newton, IA 50208	Miscellaneous or Unitemized	\$100.00
Reimbursement for Pizza for Debate Watch Party				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2016	Check # Unitemized	Domino's Pizza of Newton 1606 1st Ave E Newton, IA 50208	Miscellaneous or Unitemized	\$170.00
Pizza for Meet & Greet 9/18/2016				
9/30/2016	Check # Unitemized	Brown, Matthew 618 E 9th Street S Newton, IA 50208	Miscellaneous or Unitemized	\$1,000.00
Ballot Initiative Expense				
9/30/2016	Check # Unitemized	Rose, Chris 622 1/2 W 6th Street S Newton, IA 50208	Miscellaneous or Unitemized	\$1,000.00
Ballot Initiative Expense				
10/3/2016	Check # 1472	Windstream P.O. Box 9001908 Louisville, KY 40290-1908	HQ Expenses	\$141.24
Telephone Expense				
10/5/2016	Check # 1473	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
October Rent				

Total Amount	\$10,453.36
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